



Contract No. 9667	Station North Pit	Mile/Line: MP 79.47 North Scale Pit	Staked by O'Bunco Engineerin...	Date 6/14/2021
Calculated by Jon Lund	Date 9/5/2021	Work Started Date 7/6/2021	Work Completed Date 	
Inspector Jon Lund	Date 8/10/2021	Reviewed by Clint Bucknell	Date 9/7/2021	
Checked by Dean A. Long	Date 9/8/2021	Materials Mgr. Rob Florence	Date 9/8/2021	Materials Yes

Bid Item 5

NORTH SCALE PIT REPLACEMENT

Group # 1

Lump Sum (L.S.)

Estimate # 3

\$/Unit: 290,545.00 North Scale Pit Only

Date / Station / Calc / Quantity

8-06-21 to 9-05-21

ESTIMATE #3

	Amount	% Complete	Amount Due	Total % Complete	Total Paid to Date
Footing Slab	\$67,200.00		\$0.00	100.00%	\$67,200.00
Retaining Walls	\$81,900.00	50.00%	\$40,950.00	100.00%	\$81,900.00
Plinth Blocks	\$10,500.00		\$0.00	0.00%	\$0.00
Scale Deck	\$18,000.00		\$0.00	0.00%	\$0.00
Approach Slabs	\$21,000.00		\$0.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00	50.00%	\$18,690.00
Weigh Frame	\$54,565.00		\$0.00	0.00%	\$0.00
	\$290,545.00		\$40,950.00		\$167,790.00

See attached spreadsheet.

Okay to pay = \$ 40,950.00

Activity Summary:

8-10-21 Used 3.5 bags of Target Traffic Patch Fine type 3 mortar @ 55 Lbs/bag = 192.5 Lbs

Used 0.5 bags of Speed Crete PM @ 50 Lbs/bag = 25 Lbs;

8-11-21 Used 2.75 bags of Target Traffic Patch Fine type 3 mortar @ 55 Lbs/bag = 151.25 Lbs;

8-16-21 Placed first lift of gravel backfill for walls; subsequence test was 81.9% @ 3.4%; This was incorrectly reported as 96% which is why the second lift was placed;

8-17-21 Placed second lift of gravel backfill for walls; Tests 80.4% @ 5.0%

8-18-21 Additional tests of second lift were 79.7% @ 10.1%;

8-31-21 Started removing pea gravel from N Pit;

9-1-21 Finished removing the 6 inches of pea gravel from N Pit; Placed 1st 6 inch lift of GBFW from CalPortland - 95+%;

9-2-21 Six 6 inch lifts of GBFW placed all >95%;

All work visually inspected by Jon Lund at time of installation.

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Used Y/N	FNR # (Office Use)	Date	Quan.
			Traffic Patch							

005.13	Prepackaged Concrete and Grout	Target		QPL-0017	2540	VISUAL	Y	FNR-0034	8-10-21	192.5 Lbs
005.13	Prepackaged Concrete and Grout	Target	Traffic Patch	QPL-0017	2540	VISUAL	Y	FNR-0035	8-11-21	151.25
005.08.11	Gravel BKF for Walls	Cal Portland		RAM-0021	8	1 ACCEPTANCE SAMPLE PER 1000 TON	Y	FNR-0036	9-1-21	13.15 TONS
005.08.11	Gravel BKF for Walls	Cal Portland		RAM-0021	8	1 ACCEPTANCE SAMPLE PER 1000 TON	Y	FNR-0037	9-2-21	96.89 Tons

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0005	NORTH SCALE PIT REPLACEMENT	01	9/5/21	L.S.	40,95...	028	DAL	9/8/21	EK	9/8/21	3

Attachments



Lump Sum Bid Item
Tracking Sheet.xlsx
Microsoft Excel
Worksheet
79.9 KB

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 2 - Removing Existing Sturcture**

Lump Sum Amount - \$ 69,619.00

Plan Sheet S1 Shows Extents of Removal which does

ESTIMATE #1

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	50.00%	\$17,500.00
Scale Pit Approach Slabs	\$10,400.00	15.00%	\$1,560.00
Sidewalk, Curb and Gutter	\$1,800.00	30.00%	\$540.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.00%	\$11,209.50
	<u>\$69,619.00</u>		<u>\$30,809.50</u>

ESTIMATE #2

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00	15.00%	\$1,560.00
Sidewalk, Curb and Gutter	\$1,800.00	50.00%	\$900.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	<u>\$69,619.00</u>		<u>\$2,460.00</u>

ESTIMATE #3

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	50.00%	\$17,500.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.00%	\$11,209.50
	<u>\$69,619.00</u>		<u>\$28,709.50</u>

ESTIMATE #4

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	<u>\$69,619.00</u>		<u>\$0.00</u>

ESTIMATE #5

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00

\$69,619.00

\$0.00

ESTIMATE #6

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$0.00

ESTIMATE #7

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$0.00

; not include shoring extents.

Total % Complete	Total Paid to Date
50.00%	\$17,500.00
15.00%	\$1,560.00
30.00%	\$540.00
50.00%	\$11,209.50
	\$30,809.50

Total % Complete	Total Paid to Date
50.00%	\$17,500.00
30.00%	\$3,120.00
80.00%	\$1,440.00
50.00%	\$11,209.50
	\$33,269.50

Total % Complete	Total Paid to Date
100.00%	\$35,000.00
30.00%	\$3,120.00
80.00%	\$1,440.00
100.00%	\$22,419.00
	\$61,979.00

Total % Complete	Total Paid to Date
100.00%	\$35,000.00
30.00%	\$3,120.00
80.00%	\$1,440.00
100.00%	\$22,419.00
	\$61,979.00

Total % Complete	Total Paid to Date
100.00%	\$35,000.00
30.00%	\$3,120.00
80.00%	\$1,440.00
100.00%	\$22,419.00

\$61,979.00



Total % Complete	Total Paid to Date
100.00%	\$35,000.00
30.00%	\$3,120.00
80.00%	\$1,440.00
100.00%	\$22,419.00
	\$61,979.00



Total % Complete	Total Paid to Date
100.00%	\$35,000.00
30.00%	\$3,120.00
80.00%	\$1,440.00
100.00%	\$22,419.00
	\$61,979.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 3 - Scale Pit Drainage**

Lump Sum Amount - \$ 14,000.00

ESTIMATE #1

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00	0.00%	\$0.00
Sump Pumps & Piping	\$2,000.00	0.00%	\$0.00
Drain Pipe	\$2,500.00	0.00%	\$0.00
	<u>\$14,000.00</u>		<u>\$0.00</u>

ESTIMATE #2

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00	50.00%	\$4,750.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00	20.51%	\$512.82
	<u>\$14,000.00</u>		<u>\$5,262.82</u>

ESTIMATE #3

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00	50.00%	\$4,750.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00	20.83%	\$520.83
	<u>\$14,000.00</u>		<u>\$5,270.83</u>

ESTIMATE #4

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00		\$0.00
	<u>\$14,000.00</u>		<u>\$0.00</u>

ESTIMATE #5

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00		\$0.00
	<u>\$14,000.00</u>		<u>\$0.00</u>

ESTIMATE #6

	Amount	% Complete	Amount Due
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Type 1 Catch Basins	\$9,500.00	\$0.00
Sump Pumps & Piping	\$2,000.00	\$0.00
Drain Pipe	<u>\$2,500.00</u>	<u>\$0.00</u>
	\$14,000.00	\$0.00

ESTIMATE #7

	%		
	Amount	Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	<u>\$2,500.00</u>		<u>\$0.00</u>
	\$14,000.00		\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
50.00%	\$4,750.00
0.00%	\$0.00
20.51%	\$512.82
	\$5,262.82

Total % Complete	Total Paid to Date
100.00%	\$9,500.00
0.00%	\$0.00
41.35%	\$1,033.65
	\$10,533.65

Total % Complete	Total Paid to Date
100.00%	\$9,500.00
0.00%	\$0.00
41.35%	\$1,033.65
	\$10,533.65

Total % Complete	Total Paid to Date
100.00%	\$9,500.00
0.00%	\$0.00
41.35%	\$1,033.65
	\$10,533.65

Total % Complete	Total Paid to Date
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100.00%	\$9,500.00
0.00%	\$0.00
41.35%	<u>\$1,033.65</u>
	\$10,533.65



Total % Complete	Total Paid to Date
100.00%	\$9,500.00
0.00%	\$0.00
41.35%	<u>\$1,033.65</u>
	\$10,533.65

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 4 - Shoring or Extra Excavation CL. A**

Lump Sum Amount - \$ 30,000.00

ESTIMATE #1

	% Amount Complete		Amount Due
Engineering	\$5,000.00	100.00%	\$5,000.00
Install Shoring North Pit	\$10,000.00	100.00%	\$10,000.00
Remove Shoring North Pit	\$2,500.00	0.00%	\$0.00
Install Shoring South Pit	\$10,000.00	0.00%	\$0.00
Remove Shoring South Pit	\$2,500.00	0.00%	\$0.00
	<u>\$30,000.00</u>		<u>\$15,000.00</u>

ESTIMATE #2

	% Amount Complete		Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00	5.00%	\$500.00
Remove Shoring South Pit	\$2,500.00		\$0.00
	<u>\$30,000.00</u>		<u>\$500.00</u>

ESTIMATE #3

	% Amount Complete		Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00	95.00%	\$9,500.00
Remove Shoring South Pit	\$2,500.00		\$0.00
	<u>\$30,000.00</u>		<u>\$9,500.00</u>

ESTIMATE #4

	% Amount Complete		Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	\$2,500.00		\$0.00
	<u>\$30,000.00</u>		<u>\$0.00</u>

ESTIMATE #5

	% Amount Complete		Amount Due
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Engineering	\$5,000.00	\$0.00
Install Shoring North Pit	\$10,000.00	\$0.00
Remove Shoring North Pit	\$2,500.00	\$0.00
Install Shoring South Pit	\$10,000.00	\$0.00
Remove Shoring South Pit	<u>\$2,500.00</u>	<u>\$0.00</u>
	\$30,000.00	\$0.00

ESTIMATE #6

	Amount	% Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	<u>\$2,500.00</u>		<u>\$0.00</u>
	\$30,000.00		\$0.00

ESTIMATE #7

	Amount	% Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	<u>\$2,500.00</u>		<u>\$0.00</u>
	\$30,000.00		\$0.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$15,000.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
5.00%	\$500.00
0.00%	\$0.00
	\$15,500.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
100.00%	\$10,000.00
0.00%	\$0.00
	\$25,000.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
100.00%	\$10,000.00
0.00%	\$0.00
	\$25,000.00

Total % Complete	Total Paid to Date
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100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
100.00%	\$10,000.00
0.00%	\$0.00
	<hr/>
	\$25,000.00



Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
100.00%	\$10,000.00
0.00%	\$0.00
	<hr/>
	\$25,000.00



Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
100.00%	\$10,000.00
0.00%	\$0.00
	<hr/>
	\$25,000.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 5 - North Scale Pit Replacement**

Lump Sum Amount - \$ 290,545.00

ESTIMATE #1

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #2

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00	100.00%	\$67,200.00
Retaining Walls	\$81,900.00	50.00%	\$40,950.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	50.00%	\$18,690.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$126,840.00</u>

ESTIMATE #3

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00	50.00%	\$40,950.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$40,950.00</u>

ESTIMATE #4

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00

Approach Slabs	\$21,000.00	\$0.00
Steel Reinforcing Bar	\$37,380.00	\$0.00
Weigh Frame	\$54,565.00	\$0.00
	<u>\$290,545.00</u>	<u>\$0.00</u>

ESTIMATE #5

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #6

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #7

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
50.00%	\$40,950.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	\$126,840.00

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	\$167,790.00

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
0.00%	\$0.00
0.00%	\$0.00

0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	<hr/>
	\$167,790.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	<hr/>
	\$167,790.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	<hr/>
	\$167,790.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	<hr/>
	\$167,790.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 6 - South Scale Pit Replacement**

Lump Sum Amount - \$ 290,545.00

ESTIMATE #1

		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #2

		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #3

		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	25.00%	\$9,345.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$9,345.00</u>

ESTIMATE #4

		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00

Approach Slabs	\$21,000.00	\$0.00
Steel Reinforcing Bar	\$37,380.00	\$0.00
Weigh Frame	\$54,565.00	\$0.00
	<u>\$290,545.00</u>	<u>\$0.00</u>

ESTIMATE #5

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #6

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #7

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
25.00%	\$9,345.00
0.00%	\$0.00
	\$9,345.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00

0.00%	\$0.00
25.00%	\$9,345.00
0.00%	<u>\$0.00</u>
	\$9,345.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
25.00%	\$9,345.00
0.00%	<u>\$0.00</u>
	\$9,345.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
25.00%	\$9,345.00
0.00%	<u>\$0.00</u>
	\$9,345.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
25.00%	\$9,345.00
0.00%	<u>\$0.00</u>
	\$9,345.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 14 - Project Temporary Traffic Control

Lump Sum Amount - \$ 5,000.00

Unit Price	Working Days	Amount Due
\$50.00	13	\$650.00
\$50.00	25	\$1,250.00
\$50.00	21	\$1,050.00
\$50.00		\$0.00
\$50.00		\$0.00
\$50.00		\$0.00
\$50.00		\$0.00
	59	

Est. #	Total % Complete	Total Paid to Date
1	13.00%	\$650.00
2	38.00%	\$1,900.00
3	59.00%	\$2,950.00
4	59.00%	\$2,950.00
5	59.00%	\$2,950.00
6	59.00%	\$2,950.00
7	59.00%	\$2,950.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 16 - Structure Surveying

Lump Sum Amount - \$ 9,000.00

	Amount	% Complete	Amount Due
Survey North Scale Pit	\$4,500.00	50.00%	\$2,250.00
Survey South Scale Pit	\$4,500.00	50.00%	\$2,250.00
Survey North Scale Pit	\$4,500.00	10.00%	\$450.00
Survey South Scale Pit	\$4,500.00	0.00%	\$0.00
Survey North Scale Pit	\$4,500.00		\$0.00
Survey South Scale Pit	\$4,500.00		\$0.00
Survey North Scale Pit	\$4,500.00		\$0.00
Survey South Scale Pit	\$4,500.00		\$0.00
Survey North Scale Pit	\$4,500.00		\$0.00
Survey South Scale Pit	\$4,500.00		\$0.00
Survey North Scale Pit	\$4,500.00		\$0.00
Survey South Scale Pit	\$4,500.00		\$0.00
Survey North Scale Pit	\$4,500.00		\$0.00
Survey South Scale Pit	\$4,500.00		\$0.00

Est. #	Total % Complete	Total Paid to Date
1	50.00%	\$2,250.00
1	50.00%	\$2,250.00
2	60.00%	\$2,700.00
2	50.00%	\$2,250.00
3	60.00%	\$2,700.00
3	50.00%	\$2,250.00
4	60.00%	\$2,700.00
4	50.00%	\$2,250.00
5	60.00%	\$2,700.00
5	50.00%	\$2,250.00
6	60.00%	\$2,700.00
6	50.00%	\$2,250.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 17 - ADA Features Surveying

Lump Sum Amount - \$ 1,000.00

Amount	% Complete	Amount Due
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00

Est. #	Total % Complete	Total Paid to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	0.00%	\$0.00
4	0.00%	\$0.00
5	0.00%	\$0.00
6	0.00%	\$0.00
7	0.00%	\$0.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 24 - SPCC PLAN

Lump Sum Amount - \$ 500.00

Amount	% Complete	Amount Due
\$500.00	100.00%	\$500.00
\$1,000.00		\$0.00

Std Spec 1-07.15(1)

When the written SPCC Plan is accepted by the Contracting Agency, the Contractor shall receive 50 percent of the lump sum Contract price for the plan.

The remaining 50 percent of the lump sum price will be paid after the materials and equipment called for in the plan are mobilized to the project.

The lump sum payment for the "SPCC Plan" shall be full pay for all costs associated with creating and updating the accepted SPCC Plan, and all costs associated with the set up of prevention measures and for implementing the current SPCC Plan as required by this Specification.

Est. #	Total % Complete	Total Paid to Date
1	100.00%	\$500.00
2	100.00%	\$500.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 25 - Electronic Ticketing System

Lump Sum Amount - \$ 1,000.00

Amount	% Complete	Amount Due
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	20.00%	\$200.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00

Contract Provisions Page 23

33 Payment

34 Payment will be made for the following bid item when included in the proposal:

35

36 "Electronic Ticketing System", lump sum.

37 The lump sum contract price for "Electronic Ticketing System" shall be full pay

38 for all costs related to providing all equipment, information, and reporting. All

39 quality control procedures including technical support and on-site training shall

40 be included in the Contract lump sum price.

Est. #	Total % Complete	Total Paid to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	20.00%	\$200.00
4	20.00%	\$200.00
5	20.00%	\$200.00
6	20.00%	\$200.00
7	20.00%	\$200.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 26 - Erosion Control & Water Pollution Prevention

Lump Sum Amount - \$ 2,500.00

Unit Price	Working Days	Amount Due
\$25.00	13	\$325.00
\$25.00	25	\$625.00
\$25.00	21	\$525.00
\$25.00		\$0.00
\$25.00		\$0.00
\$25.00		\$0.00
\$25.00		\$0.00
	59	

Est. #	Total % Complete	Total Paid to Date
1	13.00%	\$325.00
2	38.00%	\$950.00
3	59.00%	\$1,475.00
4	59.00%	\$1,475.00
5	59.00%	\$1,475.00
6	59.00%	\$1,475.00
7	59.00%	\$1,475.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item -

Lump Sum Amount - \$

ESTIMATE #1

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

ESTIMATE #2

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

ESTIMATE #3

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

ESTIMATE #4

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

\$0.00	\$0.00
\$0.00	\$0.00
<u>\$0.00</u>	<u>\$0.00</u>
\$0.00	\$0.00

ESTIMATE #5

%		
Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
<u>\$0.00</u>		<u>\$0.00</u>
\$0.00		\$0.00

ESTIMATE #6

%		
Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
<u>\$0.00</u>		<u>\$0.00</u>
\$0.00		\$0.00

ESTIMATE #7

%		
Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
<u>\$0.00</u>		<u>\$0.00</u>
\$0.00		\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00

0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	<hr/>
	\$0.00



Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
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	\$0.00



Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
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	\$0.00



Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	<hr/>
	\$0.00

Item -

Unit Price	Working Days	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
	<hr/>	
	0	

Est. #	Total % Complete	Total Paid to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	0.00%	\$0.00
4	0.00%	\$0.00
5	0.00%	\$0.00
6	0.00%	\$0.00
7	0.00%	\$0.00